



**de maximis, inc.**

**de maximis Service Invoice**

DATE: 06/11/16  
INVOICE NUMBER: 161293  
PROJECT NUMBER: 3233

Mr. William Hyatt, Esq  
K&L Gates, LLP  
One Newark Center  
10th Floor  
Newark, NJ 07102

450 Montbrook Lane  
Knoxville, TN 37919  
(865) 691-5052  
(865) 691-6485 FAX  
(865) 691-9835 ACCT. FAX

PROJECT NAME: River Mile 10.9 Removal Action

**REMIT PAYMENT TO:**

*de maximis, inc.*  
450 Montbrook Lane  
Knoxville, TN 37919-2705

**Wire Transfer Remittance Information:**

Routing (ABA) Number 064008637  
Account Number: 5037046

FOR SERVICES RENDERED FROM: 05/02/16 TO 05/29/16

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3233	Projection Coordination and Project Management Support	\$1,044.76	\$0.00	\$0.00	\$1,044.76

**PLEASE PAY THIS AMOUNT:**

**\$1,044.76**

CERTIFIED BY:

**Willard F.  
Potter**  
Digitally signed by Willard F.  
Potter  
DN: cn=Willard F. Potter, o=de  
maximis, inc., ou,  
email=otto@demaximis.com,  
c=US  
Date: 2016.06.23 14:54:03 -04'00'

PROJECT MANAGER

Federal ID # 62-1342302

Allentown, PA • Clinton, NJ • Greensboro, GA • Knoxville, TN • San Diego, CA • Irvine, CA  
Sarasota, FL • Houston, TX • Windsor, CT • Waltham, MA • Guilderland, NY



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06/11/16  
161293  
3233 3233  
River Mile 10.9 Removal Action  
Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 05/02/16 TO 05/29/16

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK:	19 (FROM 05/02/16 TO 05/08/16)				
Clerical Support	Bonelli,Ruth	0.50	\$60.00	\$1.50	\$31.50
TOTAL LABOR FOR FISCAL WEEK 19					\$31.50
FISCAL WEEK:	20 (FROM 05/09/16 TO 05/15/16)				
Senior Project Director	Potter,Willard	0.70	\$187.00	\$6.55	\$137.45
Clerical Support	Bonelli,Ruth	0.50	\$60.00	\$1.50	\$31.50
TOTAL LABOR FOR FISCAL WEEK 20					\$168.95
FISCAL WEEK:	21 (FROM 05/16/16 TO 05/22/16)				
Senior Project Director	Potter,Willard	4.30	\$187.00	\$40.21	\$844.31
TOTAL LABOR FOR FISCAL WEEK 21					\$844.31
TOTAL LABOR CHARGES THIS INVOICE:					\$1,044.76

de maximis, inc.  
INVOICE DETAIL

06/11/16

161293

3233 3233

River Mile 10.9 Removal Action

Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 05/02/16 TO 05/29/16

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BILLING SUMMARY INFORMATION

LABOR CHARGES THIS INVOICE:	\$1,044.76
TRAVEL/LIVING CHARGES THIS INVOICE:	\$0.00
OUTSIDE SERVICE CHARGES THIS INVOICE:	\$0.00
TOTAL CHARGES THIS INVOICE:	<hr/> \$1,044.76

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*de maximis, inc.*  
INVOICE DETAIL

1601293

06/11/16

3233

River Mile 10.9 Removal Action

Projection Coordination and Project Management Support

FOR SERVICES RENDERED FROM 05/02/16 TO 05/29/16

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Bonelli, Ruth	0.50	19	
Potter, Willard	0.70	20	Review AECOM Invoice 37743344.
Bonelli, Ruth	0.50	20	
Potter, Willard	4.30	21	Prep and submit (5/16) EPA RM 10.9 RA Progress Report to EPA; distribute (5/17) EPA RM 10.9 RA Progress Report to TC; 5/16 e-mail exchange w/Region 2 re preparations for June 3 - 5 SMPE deployment attempt.